

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....20

Division: Project

Sub-Division: Project Sub Division

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: 011-20-000074

Schedule Docket No.

Head of Account:

Est.Cost- 100.00 Lakhs

Name of Work: Construction of School Building at Singapura in Ward No. 11 Name of Contractor and Full Address: Sri. Kumar Raju (M/s Sri Vinayaka Builders) #10, Gokul Nilaya, Dhanalakshmi Layout, Thindlu

Main Road, Opp Indian Oil Petrol Bunk Vidyaranyapura, Bangalore-560097

Reference to Agreement No: EE(Project)/YNKzone/W.O/85/2021-22

Date: 21-08-2020

Certified that the measurements were taken by me on 26/09/22 and recorded of Pages 627052 to 637077 of measurement Book No. and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 20/9/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:

- a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D. No.....

towards cash advance recovery of

- b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.

- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
- 7) Net amount due to or from Contractor
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Amount adjusted

unadjustments items.

Total amount adjusted -

Sub-Division Officer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness

- 1.
- 2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account

Stamp

Added & admitted for Rs.

2388,700/-

by Cheque
and Rs. 108300/- Executive Engineer

Acct. Clerk
Project Division
B.B.M.P.

Acct. Supt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P.

BRUHAT BANGALORE MAHANAGARA PALIKE

NAME OF THE PROJECT: CONSTRUCTION OF SCHOOL BUILDING AT SINGAPURA IN WARD NO-11

Client

Sri, Kumar Raju (M/s Sri Vinayaka Builders) #10, Gokul Nilaya, dhanalakshmi Layout, Thindlu Main Road, Opp Indian Oil Petrol Bank
Vidyaranyapura, Bangalore-560097

ABSTRACT

Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications C Prestressed / Reinforced cement concrete grade M-20 & above complete as per specifications and directions of Engineer in charge. Quantity Upto 125%	Cum	25.36	1700.00	43116.25	25.36	1700.00	43116.25	0.00	0.00	0.00	25.36	43116.25
	Quantity Above 125%	Cum	28.07	1801.75	50581.55	28.07	1801.75	50581.55	0.00	0.00	0.00	28.07	50581.55
2	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications Dismantling brick/Tile work B In cement mortar complete as per specifications and directions of Engineer in charge. Quantity Upto 125%	Cum	70.23	350.00	24578.75	70.23	350.00	24578.75	0.00	0.00	0.00	70.23	24578.75
	Quantity Above 125%	Cum	19.28	398.00	7674.56	19.28	398.00	7674.56	0.00	0.00	0.00	19.28	7674.56
3	Dismantling cement concrete flooring or plain cement concrete work, including removing and conveying the debris to distance upto 200m (within average thickness of 15 cms) complete as per specifications and directions of Engineer in charge. Quantity Upto 125%	Cum	145.52	90.00	13096.80	145.52	90.00	13096.80	0.00	0.00	0.00	145.52	13096.80
4	KSRRB M200-17.1 -do- v) Steel work in all types of Sections upto a Height of 5m above plinth level excluding Cutting of Rivet -A Including dismembering " Quantity Upto 125%	Cum	3.01	2800.00	8435.00	3.01	2800.00	8435.00	0.00	0.00	0.00	3.01	8435.00
	Quantity Above 125%	Cum	2.47	2146.46	5310.95	2.47	2146.46	5310.95	0.00	0.00	0.00	2.47	5310.95
5	Dismantling plastering and removing the debris with a lead upto 200m (P No 270, I No. 37.50)	Cum	216.94	50.00	10847.00	216.94	50.00	10847.00	0.00	0.00	0.00	216.94	10847.00
6	Conveying the excavated earth, debris etc. with all lead and lifts including loading and unloading charges etc. complete as per the direction of the Engineer-in-charge. Quantity Upto 125%	Cum	129.24	70.00	9046.63	129.24	70.00	9046.63	0.00	0.00	0.00	129.24	9046.63
	Quantity Above 125%	Cum	39.87	70.44	2808.57	39.87	70.44	2808.57	0.00	0.00	0.00	39.87	2808.57

Item no	Description of work	Unit	Modified Schedule B						Previous			Present			Total Upto Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
7	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications and directions of Engineer in charge. Quantity Upto 125% Quantity Above 125%	Cum	135.48	475.00	64350.63	135.48	475.00	64350.63	0.00	0.00	0.00	135.48	0.00	0.00	135.48	64350.63
8	Providing and Filling in foundation with granite / trap broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. complete as per specifications and directions of Engineer in charge. Quantity Upto 125% Quantity Above 125%	Sqm	260.80	509.12	132775.30	260.80	509.12	132775.30	0.00	0.00	0.00	260.80	0.00	0.00	260.80	132775.30
9	Providing and laying in position plain cement concrete of mix 1:4:8 (M7.5) with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications and directions of Engineer in charge. Quantity Upto 125% Quantity Above 125%	Cum	7.71	2754.22	21222.67	7.71	2754.22	21222.67	0.00	0.00	0.00	7.71	0.00	0.00	7.71	21222.67
10	Providing and laying in position plain cement concrete of mix M15 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications and directions of Engineer in charge. Quantity Upto 125% Quantity Above 125%	Cum	24.40	6208.06	151476.63	24.40	6208.06	151476.63	0.00	0.00	0.00	24.40	0.00	0.00	24.40	151476.63
11	Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1:6, stone hammerdressed in courses not less than 20 cms high, bond stones at 2m apart in each course including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge. Quantity Upto 125% Quantity Above 125%	Sqm	14.43	6712.31	96865.37	14.43	6712.31	96865.37	0.00	0.00	0.00	14.43	0.00	0.00	14.43	96865.37
		Sqm	13.09	5600.00	73290.00	13.09	5600.00	73290.00	0.00	0.00	0.00	13.09	0.00	0.00	13.09	73290.00
		Sqm	34.79	5211.37	181316.51	34.79	5211.37	181316.51	0.00	0.00	0.00	34.79	0.00	0.00	34.79	181316.51

181303-

ABSTRACT												
Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	
12	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications and directions of Engineer in charge. Quantity Upto 125% Quantity Above 125%	Sqm	55.88	260.00	14527.50	55.88	260.00	14527.50	0.00	0.00	0.00	14527.50
13	Conveying the excavated earth, debris etc., with all lead and lifts including loading and unloading charges etc., complete as per specifications and direction of the Engineer-in-charge. Quantity Upto 125% Quantity Above 125%	Cum	155.58	227.91	35459.05	155.59	227.91	35460.19	0.00	0.00	0.00	35460.19
14	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications and directions of Engineer in charge. Quantity Upto 125% Quantity Above 125%	Cum	105.21	76.07	8003.85	105.21	76.07	8003.47	0.00	0.00	0.00	8003.47
15	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications and directions of Engineer in charge. Quantity Upto 125% Quantity Above 125%	tonne	83.88	290.00	24323.75	83.88	290.00	24323.75	0.00	0.00	0.00	24323.75
16	Providing and removing centering, shuttering, strutting, propping etc. and Removal of form Work for columns, pillars, piers, post and struts, square / rectangular / polygon in plan including cost of all materials, labour complete as per specification and directions of Engineer in charge	No s	72.39	420.00	30402.75	72.39	420.00	30402.75	0.00	0.00	0.00	30402.75
17	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for suspended floors, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specifications for heights more than 3.50m from ground level - 0 to 5 mtrs complete as per specification and directions of Engineer in charge Quantity Upto 125% Quantity Above 125%	Sqm	18.80	405.93	7630.53	18.80	405.93	7630.53	0.00	0.00	0.00	7630.53
18	Providing and removing centering, shuttering, strutting, propping etc., for edges of slabs and breaks in floors including cost of all materials, labour complete as per specifications and directions of Engineer in charge	Sqm	15.80	530.00	8371.35	15.80	530.00	8371.35	0.00	0.00	0.00	8371.35
19	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for suspended floors, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specifications for heights more than 3.50m from ground level - 0 to 5 mtrs complete as per specification and directions of Engineer in charge Quantity Upto 125% Quantity Above 125%	Sqm	367.79	460.00	169185.06	367.79	460.00	169185.06	0.00	460.00	0.00	169185.06
20	Providing and removing centering, shuttering, strutting, propping etc., for edges of slabs and breaks in floors including cost of all materials, labour complete as per specifications and directions of Engineer in charge	Sqm	14.03	860.00	12064.08	14.03	860.00	12064.08	0.00	0.00	0.00	12064.08

ABSTRACT													
Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
19	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1m in depth including cost of all materials, labour complete as per specifications and directions of Engineer in charge. Quantity Upto 125%	Sqm	200.76	340.00	68257.38	200.76	340.00	68257.38	0.00	0.00	0.00	200.76	68257.38
20	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for Stairs (excluding landing) except spiral staircase including cost of all materials, labour complete as per specification and directions of Engineer in charge. Quantity Upto 125%	Sqm	22.04	580.00	12781.75	22.04	580.00	12781.75	0.00	0.00	0.00	22.04	12781.75
	Quantity Above 125%	Sqm	1.33	589.62	785.67	1.33	589.62	785.67	0.00	0.00	0.00	1.33	785.67
21	Providing and removing centering, shuttering, strutting, propping etc., for chajjas, corbels etc., including edges including cost of all materials, labour complete as per specification and directions of Engineer in charge. Quantity Upto 125%	Sqm	16.88	380.00	6412.50	16.88	380.00	6412.50	0.00	0.00	0.00	16.88	6412.50
	Quantity Above 125%	Sqm	7.13	366.25	2609.51	7.13	366.25	2609.51	0.00	0.00	0.00	7.13	2609.51
22	Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.70 cum and fine aggregates @ 0.47cum, with super plasticisers @ 3 liters confirming to IS 9103-1999 reaffirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedestals, retaining walls, return walls, walls (any thickness) including attached pilasters, columns, pillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement complete as per specifications and directions of Engineer in charge. Quantity Upto 125%	Sqm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Quantity Above 125%	Sqm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Item no	Description of work	Unit	ABSTRACT									
			Modified Schedule B					Previous				
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Total Upto Date
23	Providing and laying in position reinforced cement concrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.70cum and fine aggregates @ 0.47cum, with superplasticiser @ 3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in ground Floor level for roof slabs, staircase, lintels, beams, retaining walls, return wall, walls (an thick ness) including attached plasters, columns, pillars, posts, struts, butters, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets including cost of all materials, labour, HOM of machinery, curing, complete as per specifications and directions of Engineer in charge. Quantity Upto 125%	cum	5.58	6900.00	38467.50	5.58	6900.00	38467.50	0.00	0.00	0.00	38467.50
	Quantity Above 125%	Cum	6.60	7653.77	50504.94	6.60	7653.77	50504.94	0.00	0.00	0.00	50504.94
24	Providing and laying in position reinforced cement concrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.70cum and fine aggregates @ 0.47cum, with superplasticiser @ 3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in ground Floor level for roof slabs, staircase, lintels, beams, retaining walls, return wall, walls (an thick ness) including attached plasters, columns, pillars, posts, struts, butters, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets including cost of all materials, labour, HOM of machinery, curing, complete as per specifications and directions of Engineer in charge (First Floor) Quantity Upto 125%	cum	12.17	6800.00	82781.16	12.17	6800.00	82781.16	0.00	0.00	0.00	82781.16
25	Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) for R C C works laid in 15 cms thick layers and well compacted including vibrating, curing, etc for all super Structure works with all lead and Lift etc complete (exclusive of cost of steel and fabrication charges) Ready mixed cement for concrete with M-25 complete as per specification and directions of Engineer in charge Quantity Upto 125%	cum	75.36	6300.00	474783.75	75.36	6300.00	474783.75	0.00	0.00	0.00	474783.75
	Quantity Above 125%	Cum	6.71	7032.50	47167.61	6.71	7032.50	47167.61	0.00	0.00	0.00	47167.61

Item no	Description of work	Unit	ABSTRACT											
			Modified Schedule B			Previous			Present			Total Upto Date		
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount	
26	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 27 20kgs, with 12mm and down size graded granite metal coarse aggregates @0.5865cum and fine aggregates @ 0.391cum, with superplastisiser @0.225lts, machine mixed, well compacted for plain chajja of 8.5 cms. average thickness, upto First Floor level, including cost of all materials, labour, HOM of machinery, finishing, curing, complete as per specifications and directions of Engineer in charge.	Sqm	5.63	560.00	3150.00	5.63	560.00	3150.00	0.00	0.00	0.00	5.63	3150.00	
	Quantity Above 125%	Sqm	5.18	562.41	2910.47	5.18	562.41	2910.47	0.00	0.00	0.00	5.18	2910.47	
27	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 27 20kgs, with 12mm and down size graded granite metal coarse aggregates @0.5865cum and fine aggregates @ 0.391cum, with superplastisiser @0.225lts, machine mixed, well compacted for plain chajja of 8.5 cms. average thickness, upto First Floor level, including cost of all materials, labour, HOM of machinery, finishing, curing, complete as per specifications and directions of Engineer in charge(First Floor). Quantity Upto 125%	Sqm	10.80	540.00	5832.00	10.80	540.00	5832.00	0.00	0.00	0.00	10.80	5832.00	
28	Providing T M T bars Fe 500 steel reinforcement for R C C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of Engineer in charge Quantity Upto 125%	tonne	9.94	87400.00	868537.50	9.94	87400.00	868537.50	0.00	0.00	0.00	9.94	868537.50	
	Quantity Above 125%	tonne	9.44	99121.44	935954.17	9.44	99121.44	935954.17	0.00	0.00	0.00	9.44	935954.17	
29	Providing T M T bars Fe 500 steel reinforcement for R C C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of Engineer in charge(First Floor) Quantity Upto 125%	tonne	7.73	87450.00	676174.86	7.73	87450.00	676174.86	0.00	0.00	0.00	7.73	676174.86	

ABSTRACT													
Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
30	Providing and constructing load bearing wall with solid concrete blocks of size 400X200X200mm having block density not less than 1800kg/m ³ having a minimum average compressive strength 5.00N/mm ² conforming to IS 2185 (part 1) 2005 and constructed with cement mortar 1:4, as per IS 2572 2005 including cost of materials, labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications and directions of Engineer in charge. Quantity Upto 125%	sqm	102.10	1230.00	125583.00	102.10	1230.00	125583.00	0.00	0.00	0.00	102.10	125583.00
	Quantity Above 125%	Sqm	85.09	1034.11	87987.21	85.09	1034.11	87987.21	0.00	0.00	0.00	85.09	87987.21
31	Providing and constructing load bearing wall with solid concrete blocks of size 400X200X200mm having block density not less than 1800kg/m ³ having a minimum average compressive strength 5.00N/mm ² conforming to IS 2185 (part 1) 2005 and constructed with cement mortar 1:4, as per IS 2572 2005 including cost of materials, labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications and directions of Engineer in charge (First Floor).	Sqm	187.19	1250.00	233981.25	187.19	1250.00	233981.25	0.00	0.00	0.00	187.19	233981.25
32	Providing and constructing non-load bearing wall with solid concrete blocks of size 400X100X200 having a block density not less than 1800kg/m ³ having a minimum average compressive strength of 4.00 N/mm ² conforming to IS 2185 (Part 1) 2005 and constructed with CM 1:4, as per IS 2572 2005 including cost of all materials, labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications and directions of Engineer in charge. Quantity Upto 125%	Sqm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Quantity Above 125%	Sqm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33	Providing and constructing non-load bearing wall with solid concrete blocks of size 400X100X200 having a block density not less than 1800kg/m ³ having a minimum average compressive strength of 4.00 N/mm ² conforming to IS 2185 (Part 1) 2005 and constructed with CM 1:4, as per IS 2572 2005 including cost of all materials, labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications and directions of Engineer in charge (First Floor)	Sqm	17.30	1250.00	21625.00	0.00	1250.00	0.00	17.30	1250.00	21625.00	17.30	21625.00
34	Providing and constructing non-load bearing wall with solid concrete blocks of size 400X100X200 having a block density not less than 1800kg/m ³ having a minimum average compressive strength of 4.00 N/mm ² conforming to IS 2185 (Part 1) 2005 and constructed with CM 1:4, as per IS 2572 2005 including cost of all materials, labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications and directions of Engineer in charge (Attacks)	Sqm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ABSTRACT													
Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
35	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners, wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge. Quantity Upto 125%	Sqm	141.48	280.00	39614.40	0.00	280.00	0.00	141.48	280.00	39614.40	141.48	39614.40
36	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners, wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge (First Floor)	Sqm	177.81	330.00	58677.30	0.00	330.00	0.00	177.81	330.00	58677.30	177.81	58677.30
37	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners, wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge (Terrace)	Sqm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	Providing 12mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge. Quantity Upto 125%	Sqm	81.01	230.00	18632.88	0.00	230.00	0.00	81.01	230.00	18632.88	81.01	18632.88
	Quantity Above 125%	Sqm	157.53	231.31	36437.73	0.00	231.31	0.00	157.53	231.31	36437.73	157.53	36437.73
39	Providing 12mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge (First Floor) Quantity Upto 125%	Sqm	202.86	260.00	52744.25	0.00	260.00	0.00	202.86	260.00	52744.25	202.86	52744.25
	Quantity Above 125%	Sqm	35.68	231.31	8252.13	0.00	231.31	0.00	35.68	231.31	8252.13	35.68	8252.13
40	Providing rough cement plastering 15mm thick in single coat with cement mortar 1:4 to brick masonry for base of dadoing works with sand of approved quality, providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge	Sqm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41	Providing rough cement plastering 15mm thick in single coat with cement mortar 1:4 to brick masonry for base of dadoing works with sand of approved quality, providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge (First Floor)	Sqm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Item no	Description of work	Unit	ABSTRACT									
			Modified Schedule B			Previous			Present			Total Upto Date Amount
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	
42	Providing 12mm thick cement plaster in single coat with cement mortar 1:4, to ceiling including rounding off corners wherever required smooth rendering, including Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge. Quantity Upto 125%	Sqm	108.24	260.00	28141.75	0.00	260.00	0.00	108.24	260.00	28141.75	28141.75
	Quantity Above 125%	Sqm	60.87	255.13	15529.63	0.00	255.13	0.00	60.87	255.13	15529.50	15529.50
43	Providing 12mm thick cement plaster in single coat with cement mortar 1:4, to ceiling including rounding off corners wherever required smooth rendering, including Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge (First Floor). Quantity Upto 125%	Sqm	169.11	280.00	47350.24	0.00	280.00	0.00	169.11	280.00	47350.24	47350.24
44	providing applying two coats of wall putty to inside plastered walls and ceiling using white cement putty . Scrapping and levelling the surface using steel blade and preparing the surface even and smooth by using different grade sand papers, including cost of all material cost of labour and scaffolding etc , complete as per specification and directions of Engineer in charge Quantity Upto 125%	Sqm	599.44	80.00	47955.00	0.00	80.00	0.00	599.44	80.00	47955.00	47955.00
	Quantity Above 125%	Sqm	215.85	88.44	19090.86	0.00	88.44	0.00	215.85	88.44	19090.86	19090.86
45	Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications - with primer complete as per specification and directions of Engineer in charge Quantity Upto 125%	Sqm	283.88	100.00	28387.50	0.00	100.00	0.00	283.88	100.00	28387.50	28387.50
	Quantity Above 125%	Sqm	193.20	102.05	19716.11	0.00	102.05	0.00	193.22	102.05	19718.16	19718.16
46	Providing and applying two coats with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after thoroughly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications page no 117 item no 15.49.1 KSRB 15-14.1 Extra over item 15-14.1 for applying oil bound washable distemper on ceiling and / or sloping roof complete as per specifications and directions of Engineer in charge Quantity Upto 125%	Sqm	315.58	130.00	41024.75	0.00	130.00	0.00	315.58	130.00	41024.75	41024.75
	Quantity Above 125%	Sqm	22.64	133.80	3029.35	0.00	133.80	0.00	22.64	133.80	3029.35	3029.35

ABSTRACT													
Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
47	Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications and directions of Engineer in charge	Sqm	141.48	110.00	15562.80	0.00	110.00	0.00	141.48	110.00	15562.80	141.48	15562.80
48	Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications and directions of Engineer in charge (First Floor)	Sqm	177.81	100.00	17781.00	0.00	0.00	0.00	177.81	100.00	17781.00	177.81	0.00
49 ✓	Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications and directions of Engineer in charge (Terrace)	Sqm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50	Providing and laying Hassan Green / River Pink granite flooring for staircase, treads and rises using pre polished 20 mm thick water cut green Granite slab laid over existing cement concrete bed in CM 1:3, average 20mm thick including full rounding for nosing, cutting 3 line grooves not more than 2 mm wide for antiskidding, including cost of all materials, mortar, labour, curing etc, complete as per specifications and directions of Engineer in charge (First Floor) Quantity Upto 125%	Sqm	16.38	5200.00	85150.00	0.00	5200.00	0.00	16.38	5200.00	85150.00	16.38	85150.00
51	Providing and laying M-15 cement concrete flooring, 50 mm thick with metallic concrete hardner topping, under layer of 35mm thick m-15 cement concrete using broken granite metal of 20mm and down size, and top layer 50mm thick of metallic cement hardner consisting of mix 1:2 (1 cement hardner mix, 2 granite metal 10mm nominal size) by volume with which metallic hardening compound of approved quality mix in the ratio of 4:1 (4 part of cement and 1 part of metallic floor hardening compound of approved quality by wt), including finishing cost of materials, labour, curing, complete as per specifications and directions of Engineer in charge. Quantity Upto 125%	Sqm	102.61	720.00	73881.00	0.00	720.00	0.00	102.61	720.00	73881.00	102.61	73881.00
	Quantity Above 125%	Sqm	66.50	715.49	47576.59	0.00	715.49	0.00	66.50	715.49	47576.59	66.50	47576.59

Item No.	Description of work	Material Schedule B			Prices			Present			Total Price Rate		
		Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount
52	Providing and fixing 1:2:5 cement concrete flooring, 50 mm thick with metallic concrete bedded topping, under base of 20mm thick 1:2:5 cement concrete using broken granite, metal of 20mm and down size, and top layer 50mm thick of metallic cement bedded consisting of 1:2:5 (1:1 cement binder iron, 1:1 gravel metal 10mm nominal size) by volume with which metallic bedded component of approved quality iron in the ratio of 1:1:1 (1:1 part of cement and 1 part of metallic floor bedded component of approved quality by wt) including finishing cost of materials, labour, carrying, complete as per specifications and drawings of Engineer in charge (1st Floor) Quantity 1.25%	100.00	750.00	151,957.50	0.00	750.00	0.00	100.00	750.00	75,000.00	100.00	750.00	75,000.00
53	Providing and fixing for flooring 20mm thick grey saw stone cut sub-slab, grey granite in CM 1:4 proportion, cut to required shape, pattern with paper joints, finished with cement mortar using white cement and colour pigments to match the colour of slab making through jointing with sealant, groves in joints including cost of curing - minimum width of 900 mm complete as per specifications and drawings of Engineer in charge Quantity 1.25%	100.75	2,300.00	181,525.00	0.00	2,300.00	0.00	100.75	2,300.00	231,625.00	100.75	2,300.00	231,625.00
54	Providing and fixing for flooring 20mm thick grey saw stone cut sub-slab, grey granite in CM 1:4 proportion, cut to required shape, pattern with paper joints, finished with cement mortar using white cement and colour pigments to match the colour of slab making through jointing with sealant, groves in joints including cost of curing - minimum width of 900 mm complete as per specifications and drawings of Engineer in charge (1st Floor) Quantity 1.25%	100.11	2,140.00	161,891.12	0.00	2,140.00	0.00	100.11	2,140.00	214,000.00	100.11	2,140.00	214,000.00

ABSTRACT I													
Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total High Rate	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
55	Providing and laying integral cement based waterproofing treatment including preparation of surface as required for treatment of roofs, balconies, terraces etc., consisting of following application: (a) Applying and grouting a slurry coat of neat cement using 2.75 kg/sqm of cement admixed with proprietary water proofing compound conforming to IS 2645 over the RCC slab after cleaning the surface before treatment. (b) Laying cement concrete using broken brick bats 25mm to 100mm size with 50% of cement mortar 1:5 admixed with proprietary water proofing compound conforming to IS 2645 over 20mm thick layer of cement mortar 1:5 admixed with proprietary water proofing compound to required slope and treating similarly the adjoining walls upto 300mm height including rounding off junctions of walls and slabs. (c) After two days of proper curing, applying a second coat of cement slurry admixed with proprietary water proofing compound (d) Finishing the surface with 20mm thick jointless cement mortar of mix 1:4 admixed with proprietary water proofing compound and finally finishing the surface with trowel and neat cement slurry and making of	sqm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56	Fixing of door frames in an existing opening including embedding frame in floor and walls after casting masonry for halfbricks for embedding halfbricks in cement concrete 1:3:6 of 20mm and downsize granite metal painting two coats of coal tar to sides of frame making good the damages to walls and floor as required and disposal of the debris with lead upto 50 m including cost of materials, labour, complete as per specifications and directions of Engineer in charge	Mos	6.00	1400.00	8400.00	0.00	1400.00	0.00	6.00	1400.00	8400.00	6.00	8400.00
57	Providing Horne wood frames of doors, windows, clerestory windows, ventilators and other frames, wrought, framed or assembled including making plaster grooves (excluding cost of cement concrete and side clamps) but including cost of materials, labour, H/M of machineries complete as per specifications and directions of Engineer in charge	Cum	0.50	9460.00	4730.00	0.00	9460.00	0.00	0.50	9460.00	4730.00	0.50	4730.00
58	Providing and fixing in position fully panelled Horne wood shutters for doors, styles and rails of 40mm thick with bottom and lock rails 100mm wide top rail and styles 100mm wide as per drawing and panels of 25mm thick including cost of materials, labour, H/M of machineries complete as per specifications including cost of fixtures and directions of Engineer in charge Quantity upto 125%	Sqm	2.63	5100.00	13387.50	0.00	5100.00	0.00	2.63	5100.00	13387.50	2.63	13387.50
	Quantity Above 125%	Sqm	4.94	5354.24	26423.16	0.00	5354.24	0.00	4.94	5354.24	26423.16	4.94	26423.16

ABSTRACT

Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
59	Providing and fixing in position fully panelled Honne wood shutters for doors, styles and rails of 40mm thick with bottom and lock rails 180mm wide top rail and styles 100mm wide as per drawing and panels of 25mm thick including cost of materials, labour, HOM of machineries complete as per specifications. (excluding cost of fixtures) and directions of Engineer in charge(First Floor)	Sqm	7.56	5100.00	38556.00	0.00	5100.00	0.00	7.56	5100.00	38556.00	7.56	38556.00
60	Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specifications and directions of Engineer in charge. Quantity Upto 125%	Sqm	15.12	100.00	1512.00	0.00	100.00	0.00	15.12	100.00	1512.00	15.12	1512.00
61	Providing and fixing in position aluminium windows and ventilators as per approved drawings with sliding shutters using three track window frame of size 92x31.75mm bottom section 1.3mm thick, weight 1.07kg/m, sides and top sections 1.3 mm, thick, weight 0.933 kg/m shutter frame section comprising top and bottom section of size 40mmx18mm, wall thickness 1.25mm, weight 0.417 kg./m. shutter side outer 40mmx18mm wall thickness 1.25mm, weight 0.417 kg/m, shutter interlock section 40mmx26.7mm wall thickness 1.1 mm, thick, weight 0.469 kg/m, the shutters mounted on nylon rollers with approved quality of fixtures such as aluminium handles tower bolts etc., providing and fixing 5.5mm thick plain glass for shutters fitted with rubber beading all aluminium sections including cutting to required length, joints mitred subdividing the frame tenonned and rivetted, in the assembled frame, stiffened with end clips for corners, angles etc., and fixed to the walls, lintels, floor beams/cills as the case may be, with necessary steel screws, raul plugs or teak wood gatties including cutting masonry or concrete and making good the original surface using cement mortar - using aluminium section powdered coated to a	Sqm	19.80	4800.00	95040.00	0.00	4800.00	0.00	19.80	4800.00	95040.00	19.80	95040.00

ABSTRACT													
Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Up to Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
62	Providing and fixing in position aluminium windows and ventilators as per approved drawings with sliding shutters using three track window frame of size 92x31 75mm bottom section 1.3mm thick, weight 1.07kg/m, sides and top sections 1.3 mm, thick, weight 0.933 kg/m shutter frame section comprising top and bottom section of size 40mmx18mm, wall thickness 1.25mm weight 0.417 kg/m. shutter side outer 40mmx18mm wall thickness 1.25mm. weight 0.417 kg/m, shutter interlock section 40mmx26.7mm wall thickness 1.1 mm. thick, weight 0.469 kg/m, the shutters mounted on nylon rollers with approved quality of fixtures such as aluminium handles tower bolts etc., providing and fixing 5.5mm. thick plain glass for shutters fitted with rubber beading all aluminium sections including cutting to required length, joints mitred subdividing the frame tenonned and rivetted, in the assembled frame, stiffened with end clips for corners, angles etc., and fixed to the walls, lintels, floor beams/cills as the case may be, with necessary steel screws, raul plugs or teak wood gatties including cutting masonry or concrete and making good the original surface using cement mortar - using aluminium section powdered coated to a	Sqm	19.80	4800.00	95040.00	0.00	4800.00	0.00	19.80	4800.00	95040.00	19.80	95040.00
			22.5		108000								
63	Providing and fixing M.S grill work for windows and ventilators weighing 21kg/sqm using M.S. flats, or M.S. square rods, or combination of M.S. flats and square rods as per approve design, drawing including cutting steel sections and welding the same to required pattern with a coat of red lead primer. cost of materials, fixtures, labour and HOM of machinery complete as per specifications and directions of Engineer in charge. Quantity Upto 125%	Kg	415.80	100.00	41580.00	0.00	100.00	0.00	415.80	100.00	41580.00	415.80	41580.00
			425.25										
64	Providing and fixing M.S grill work for windows and ventilators weighing 21kg/sqm using M.S. flats, or M.S. square rods, or combination of M.S. flats and square rods as per approve design, drawing including cutting steel sections and welding the same to required pattern with a coat of red lead primer. cost of materials, fixtures, labour and HOM of machinery complete as per specifications and directions of Engineer in charge(First Floor) Quantity Upto 125%	kg	378.00	110.00	41580.00	0.00	110.00	0.00	378.00	110.00	41580.00	378.00	41580.00
			422.5										
65	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter. including cost of materials, labour, complete as per specifications and directions of Engineer in charge	Sqm	120.26	100.00	12026.00	0.00	100.00	0.00	120.26	100.00	12026.00	120.26	12026.00
			128.58										

ABSTRACT

Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
66	Providing and fixing M.S. Grill over existing compound wall as per, using 16mm x 16mm M.S. Square rod at 150mm c/c spacing and 6mm x 40mm M.S. flats at horizontal and 6mm x 12mm M.S. flat for ornamental design and providing shop edge design at the vertex of every vertical rods, including welding, grinding wherever necessary. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, etc., complete as per specifications and directions of Engineer in charge. Quantity Upto 125%	Sqm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
67	Providing and fixing M.S. Hand railing for Balcony/Staircase etc., with 50mm dia. M.S. hollow pipe of 14 gauge, welded to 20mmx20mm M.S. square rod placed vertically, spaced at 100mm at regular intervals of 600mm. These vertical rods laterally tied to 3 horizontal rods spaced at equal interval. These assembly is fixed to concrete by using expansion bolts and welding the same to reinforcement bars and making good the surface. All the joints and sections should be cut to length, welded and grinded wherever necessary etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, etc., complete as per specification and directions of Engineer in charge. Quantity Upto 125%	Sqm	19.28	3100.00	59768.00	0.00	3100.00	0.00	19.28	3100.00	59768.00	19.28	59768.00
			16.8						16.8			16.8	52080
68	Providing and fixing M.S. Hand railing for Balcony/Staircase etc., with 50mm dia. M.S. hollow pipe of 14 gauge, welded to 20mmx20mm M.S. square rod placed vertically, spaced at 100mm at regular intervals of 600mm. These vertical rods laterally tied to 3 horizontal rods spaced at equal interval. These assembly is fixed to concrete by using expansion bolts and welding the same to reinforcement bars and making good the surface. All the joints and sections should be cut to length, welded and grinded wherever necessary etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, etc., complete as per specification and directions of Engineer in charge (First Floor) Quantity Upto 125%	Sqm	21.78	3100.00	67518.00	0.00	3100.00	0.00	21.78	3100.00	67518.00	21.78	67518.00
69	Green Board (8FTX4FT) with wooden beading. Data rate to be Approved complete as per specification and directions of Engineer in charge. Quantity Upto 125%	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ABSTRACT

Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Upto Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
70	Pin Board (4FTX3FT) Data rate to be Aprooved complete as per specification and directions of Engineer in charge. Quantity Upto 125%	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71	4Seater Student Desk Havey Fabricated Frame with 18mm pre laminated board top complete as per specification and directions of Engineer in charge. Quantity Upto 125%	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
72	Construction of embankment with approved material Gravel/Murum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300- 2 complete as per specifications (Including cost of gravel / murum, watering charges & compaction by vibratory roller to 95% of proctors density) complete as per specification and directions of Engineer in charge Quantity Upto 125%	Cum	66.51	350.00	23279.38	66.51	350.00	23279.38	0.00	0.00	0.00	66.51	23279.38
	Quantity Above 125%	Cum	216.29	368.51	79704.11	216.29	368.51	79704.11	0.00	0.00	0.00	216.29	79704.11
73	Providing and laying in position Yelahanka tiles of size 250 x 250mm of approved quality and make, over a bed of cement mortar 1:3 an average thickness 25mm over weather proof course and pointed with cement mortar 1:3 mix with red oxide including curing cost of materials, labour complete as per specifications and directions of Engineer in charge. Quantity Upto 125%	sqm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
74	Point wiring using copper wire without switch Supplying and wiring adopting loop system in existing PVC Conduit /casing capping using 2x1.5sqmm (Phase & Neutral) & 1x1.0 sqmm (Earth wire) FRLS multi strand PVC insulated copper wire (confirming to IS-694 and latest amendments) with a 6Amps flush type SP control switch shall be fixed on the existing plastic sheet/ gang box, the other end of the wires shall be terminated with sufficient loose length in a wood/PVC round block complete for each outlet complete as per specifications and directions of Engineer in charge Short point upto 3m	Point	28.00	200.00	5600.00	0.00	200.00	0.00	28.00	200.00	5600.00	28.00	5600.00
75	Point wiring using copper wire without switch Supplying and wiring adopting loop system in existing PVC Conduit /casing capping using 2x1.5sqmm (Phase & Neutral) & 1x1.0 sqmm (Earth wire) FRLS multi strand PVC insulated copper wire (confirming to IS-694 and latest amendments) with a 6Amps flush type SP control switch shall be fixed on the existing plastic sheet/ gang box, the other end of the wires shall be terminated with sufficient loose length in a wood/PVC round block complete for each outlet complete as per specifications and directions of Engineer in charge Medium point above 3m - 6m	Point	8.00	270.00	2160.00	0.00	270.00	0.00	8.00	270.00	2160.00	8.00	2160.00

Item no	Description of work	Unit	ABSTRACT						Total Up to Date					
			Modified Schedule B			Previous			Present			Total Up to Date		
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount	Amount
76	Concealed Conduit System - Supplying heavy gauge PVC conduit pipe mm dia mm thick conforming to IS 2509 with suitable size bends, metal/PVC junction boxes, adhesive paste etc., and running before concreting the slab. The conduit should be tied to the reinforcement rods by using binding wires and unused ways of junction boxes and pipe ends should be covered using PVC end enclosures, run with 18SWG GI fish wire wherever necessary complete as per specifications and directions of Engineer in charge 19/20mm dia, 2mm thick.	Rm	113.94	40.00	4557.52	0.00	40.00	0.00	113.94	40.00	4557.52	113.94	4557.52	
77	Concealed Conduit System - Supplying heavy gauge PVC conduit pipe mm dia mm thick conforming to IS 2509 with suitable size bends, metal/PVC junction boxes, adhesive paste etc., and running before concreting the slab. The conduit should be tied to the reinforcement rods by using binding wires and unused ways of junction boxes and pipe ends should be covered using PVC end enclosures, run with 18SWG GI fish wire wherever necessary complete as per specifications and directions of Engineer in charge 25mm dia, 2mm thick.	Rm	42.00	50.00	2100.00	0.00	50.00	0.00	42.00	50.00	2100.00	42.00	2100.00	
78	Concealed Conduit System - Supplying heavy gauge PVC conduit pipe mm dia mm thick conforming to IS 2509 with suitable size bends, metal/PVC junction boxes, adhesive paste etc., and running before concreting the slab. The conduit should be tied to the reinforcement rods by using binding wires and unused ways of junction boxes and pipe ends should be covered using PVC end enclosures, run with 18SWG GI fish wire wherever necessary complete as per specifications and directions of Engineer in charge 32mm dia, 2mm thick.	Rm	40.00	80.00	3200.00	0.00	80.00	0.00	40.00	80.00	3200.00	40.00	3200.00	
79	Groove cutting Supplying heavy gauge conduit PVC 25/2mm of s thick heavy with suitable size bend, metal junction boxes, adhesive pastes etc, by groove cutting in a wall and fixing by bracing U or J hooks and cement plastering up to the surface and run with 18SWG GI fish wire run throughout the conduit where ever necessary complete as per specifications and directions of Engineer in charge 19/20mm dia, 2mm thick	Rm	78.43	50.00	3921.50	0.00	50.00	0.00	78.43	50.00	3921.50	78.43	3921.50	
80	Groove cutting Supplying heavy gauge conduit PVC 25/2mm of s thick heavy with suitable size bend, metal junction boxes, adhesive pastes etc, by groove cutting in a wall and fixing by bracing U or J hooks and cement plastering up to the surface and run with 18SWG GI fish wire run throughout the conduit where ever necessary complete as per specifications and directions of Engineer in charge 25mm dia, 2mm thick	Rm	50.00	50.00	2500.00	0.00	50.00	0.00	50.00	50.00	2500.00	50.00	2500.00	

Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total upto Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
81	Groove cutting Supplying heavy gauge conduit PVC 25/2mm of s thick heavy with suitable size bend , metal junction boxes, adhesive pastes etc, by groove cutting in a wall and fixing by bracing U or J hooks and cement plastering up to the surface and run with 18SWG GI fish wire run throughout the conduit where ever necessary complete as per specifications and directions of Engineer in charge 32mm dia, 2mm thick	Rm	50.00	50.00	2500.00	0.00	50.00	0.00	50.00	50.00	2500.00	50.00	2500.00
82	Supplying and flush mounting powder coated / galvanized metal box suitable for mounting modular switch plates. The box should be firmly flush mounted after due groove cutting in Brick/Stone/C C wall complete as per specifications and directions of Engineer in charge 1 - 3 Way	Each	15.00	95.00	1425.00	0.00	95.00	0.00	15.00	95.00	1425.00	15.00	1425.00
83	Supplying and flush mounting powder coated / galvanized metal box suitable for mounting modular switch plates. The box should be firmly flush mounted after due groove cutting in Brick/Stone/C C wall complete as per specifications and directions of Engineer in charge 4 - 5 Way	Each	10.00	100.00	1000.00	0.00	100.00	0.00	10.00	100.00	1000.00	10.00	1000.00
84	Supplying 6A flush type socket and 6 amp flush type SP switch either surface/flush mountinh in existing gang box or in 4mm thick plastic sheet and fixing over a flush mounted wooden box and wiring using necessary capacity wire as required as per IS 1293 and IS 3654 complete as per specifications and directions of Engineer in charge 6AMP 3/5 and Switch	No	8.00	130.00	1040.00	0.00	130.00	0.00	8.00	130.00	1040.00	8.00	1040.00
85	Supplying and mounting 2 Nos. of 2 Way 6amps flush type switches either surface/flush mounted on existing gang box or in 4mm thick plastic sheet and mounted on a flush mounted wooden box and wiring as per IS 1293 complete as per specifications and directions of Engineer in charge	Each	8.00	150.00	1200.00	0.00	150.00	0.00	8.00	150.00	1200.00	8.00	1200.00
86	Supply and fixing of bakelite D P /socket/switch with/ without neon indicator over existing wood board or flush mounting in plastic plates/nitches as per IS 1293 and IS 3854 complete as per specifications and directions of Engineer in charge 16Amps Combined switch and socket with indication	No	10.00	200.00	2000.00	0.00	200.00	0.00	10.00	200.00	2000.00	10.00	2000.00
87	Supply and fixing of bakelite D P /socket/switch with/ without neon indicator over existing wood board or flush mounting in plastic plates/nitches as per IS 1293 and IS 3854 complete as per specifications and directions of Engineer in charge Electronic stepped regulator	No	8.00	150.00	1200.00	0.00	150.00	0.00	8.00	150.00	1200.00	8.00	1200.00

ABSTRACT

Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Up to Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
88	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand copper wire with low conductor resistance single core in open or concealed system of wiring with specified IS-694 conforming to latest amendments complete as per specifications and directions of Engineer in charge 1.5sqmm	Rm	100.00	20.00	2000.00	0.00	20.00	0.00	100.00	20.00	2000.00	100.00	2000.00
89	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand copper wire with low conductor resistance single core in open or concealed system of wiring with specified IS-694 conforming to latest amendments complete as per specifications and directions of Engineer in charge 2.5sqmm	Rm	100.00	32.00	3200.00	0.00	32.00	0.00	100.00	32.00	3200.00	100.00	3200.00
90	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand copper wire with low conductor resistance single core in open or concealed system of wiring with specified IS-694 conforming to latest amendments complete as per specifications and directions of Engineer in charge 4sqmm	Rm	300.00	40.00	12000.00	0.00	40.00	0.00	300.00	40.00	12000.00	300.00	12000.00
91	Supplying and fixing Metal Fan Box with Round Hook complete as per specifications and directions of Engineer in charge.	Each	15.00	80.00	1200.00	0.00	80.00	0.00	15.00	80.00	1200.00	15.00	1200.00
92	Supplying and fixing of slim box Fitting made out of CRCA sheet metal body with locking type holder completely wired Excluding Ballast & Fluorescent Tube 1X4' Tube light Fitting complete as per specifications and directions of Engineer in charge	Nos	14.00	300.00	4200.00	0.00	300.00	0.00	14.00	300.00	4200.00	14.00	4200.00
93	Supplying capacitor type ceiling fan complete with down rod blades shackle, canopies etc. for operation on 230 volts, 50 cycles single phase AC supply conforming to ISS-374-1979 and with double ball bearing system complete as per specifications and directions of Engineer in charge 48" sweep (1200mm)	Each	16.00	2090.00	33440.00	0.00	2090.00	0.00	16.00	2090.00	33440.00	16.00	33440.00
EIRL													
F-1	Providing and laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.46cum, with super plasticisers @ 3 liters conforming to IS 9103-1999 reaffirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedestals, retaining walls, return walls, walls (any thickness) including attached pilasters, columns/pillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc. including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications Specification	Cum	84.00	7169.17	602235.22	84.00	7169.17	602235.22	0.00	0.00	0.00	84.00	602235.22

ABSTRACT													
Item no	Description of work	Unit	Modified Schedule B			Previous			Present			Total Up to Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
E2	KSRB 5.4 Providing and constructing granite / trap / basalt size stone masonry in superstructure with cement mortar, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at 2m. apart in each course including cost of materials, labour, scaffolding, curing complete as per specifications KBS 5.1.13 KSRB 5.4-4 - do - with cement mortar 1:4 Pg No 25, Item No. 5.12	Cum	90.67	6809.02	617387.59	90.67	6809.02	617387.59	0.00	0.00	0.00	90.67	617387.59
	Grand Total				8679336.36			6442130.00	2237604.00	2338857.87			8663206.88
	GST Charges (12% of estimated cost)				1045853.10			773055.70	268512.00	268512.00			1045853.20
	Total Amount				9761294.99			7215185.70		2507520.82			9761295.54
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	
												2929514	